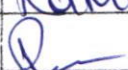


PURCHASE DIVISION
Advice for approval for credit to supplier

(E)

Date: 25/04/22		Prepared by: Ramya		Serial no. 3447	
Supplier name: S S L P				HO inward no.	
Firm/Company: SOV		Project: SOV		HO received date	
PO/WO date: 20/04/22		PO/WO No.: 87557		Scan ID.	
Sl no.	Bill no.	Bill date	Bill amount	Original attached	
1.	23237	23/04/22	15,103/-	☐ Yes ☐ No	
2.				☐ Yes ☐ No	
3.				☐ Yes ☐ No	
4.				☐ Yes ☐ No	
Amount A – Bills total (Excluding Transport & Hamali Charges):				15,103/-	
Proof of delivery by way of: ☐ DCs/bill ☐ Steel report ☐ RMC pour report ☐ Solid block report ☐ Installation report					
MRN nos.:	106393		Proof of delivery matches MRN	☒ Yes ☐ No	
Amount B – Other Credits : Transportation charges				-	
Amount C – Other Debits :				-	
Amount D (D=A+B-C) – Amount to be credited to the supplier:				15,103/-	
Amount E – PO / WO value:				15,103/-	
Amount F – Difference (A – E):				-	
Quantity received as per PO / WO		☒ Yes ☐ Excess received ☐ Short received ☐ Part received			
Close PO / WO		☒ Yes ☐ No – wait for balance material ☐ Other			
Payment – due date		02/05/22			
Remarks: final Bill					
Approved by	Purchase Officer	Purchase Manager	M D	Accountant	Accounts Manager
Name:	Ramya				
Sign:					
Date	25/04/22				
Approval limit	Upto 20k	Above 20k	Above 100k	Upto 20k	Above 20k

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.
2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1

Customer Details				Invoice No.		23237	
Silver Oak Villas LLP Silver Oak Villas Part III, Sy No. 11,12, 14, 15, 16, 17, 18, 294, cherlapally hyd GSTIN : 36ADBFS3288A2Z7							

Subject to Hyderabad Jurisdiction



for Summit Sales LLP

Authorised signatory

Purchase Order

Page(s) 1 Of 2

20-04-2022 15:55:30

From Company : **Silver Oak Villas LLP**
5-4-187/3 & 4, IIInd Floor, M.G.Road, Secunderabad - 500003
G S T No. : 36ADBFS3288A2Z7


87557
20.04.22 3:07:37

Supplier Details

Summit Sales LLP
5-4-187/3&4, II nd floor, Soham Mansion, MG Road, Secunderabad

GSTIN 36ACQFS2044C1Z7

040-66335551

9618244433

Doc No	87557	184098
Doc Date	20-04-2022	
Quote No	Nil	
Quote Date	20-04-2022	
SupplyType	Supply	

Kind Attn : Hamendra,Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 4057 - Consumables - Sponges - NA - nos	100.00	9.00	0.00	18.00	1,062.00
2 4080 - Consumables - Bombay Brooms - Other - Nos	100.00	10.00	0.00	0.00	1,000.00
3 4003 - Consumables - Bombay Broom - Big - nos	20.00	88.20	0.00	0.00	1,764.00
4 3134 - Chemicals - Tile Grout - 1kg - pkts Silk-20 White-20	40.00	50.40	0.00	18.00	2,378.88
5 7515 - Stationery - other - Chalkpiece - NA - boxes	20.00	6.30	0.00	0.00	126.00
6 4009 - Consumables - Coconut Broom - other - nos	25.00	15.75	0.00	0.00	393.75
7 2099 - Carpentry - hardware - Fischer - 5mm - pkts	20.00	170.00	0.00	18.00	4,012.00
8 2100 - Carpentry - hardware - Fischer - 6mm - pkts	20.00	185.00	0.00	18.00	4,366.00
Total Order Value . . .					15,102.63

Rupees : Fifteen Thousand One Hundred Two and Paise Sixty Three Only.

Terms and Conditions :-

Specification / As per details given in the quotation.

Payment Terms After Delivery & Production of bill

Tax All taxes included in above price.

Delivery Date Next Working Day.

Delivery Location Silver Oak Villas Part III
Sy .No.11,12,14,15,16,17,18 , 294
Phone. 0

Penalty For Delay Nil

Transportation Transport cost shall be borne by us.

Warranty Nil

Advance Paid Nil

Other Terms We reserve the right to reject items not conforming to quality and specifications.Above order for Site use purpose.

Completion Date NA

For **Silver Oak Villas LLP**

Accepted the above Terms And Conditions

Authorised Signatory

For **Summit Sales LLP**

Name : 

Name : _____

Date : __/__/__

Purchase Order

Page(s) 2 Of 2

20-04-2022 15:55:30

Original / Office Copy / Purchase Div.Copy

Measurement

NA

Security

Nil

Remarks

Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

For **Silver Oak Villas LLP**

Authorised Signatory

Name : 

Accepted the above Terms And Conditions

For **Summit Sales LLP**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Silver Oak Villas LLP-III		Date:		19-04-2022	
Site & Phase :		Silver Oak Villas-III		Time:		04:00	
Supplier				Req. No.		184098	
Material required before date:		22-04-22		ID No.		75734	
No	Description	Size	Quantity	Units	Inward Number	Date	
1	Sponge		100	Nos			
2	Bombay Brooom small		100	Nos			
3	Grout Silk		20	Kg			
4	Grout white		20	Kg			
5	Bombay broom big 87557		25	Nos			
6	Chalk piece		20	Pkt			
7	Coconut Broom		25	Nos			
8	5mm Fischer		20	Pkt			
9	6mm Fischer		20	Pkt			
Remarks: - For Site use purpose							
Prepared By		K.Tulasi Rani		Approved by			
Sign.& Date		19-04-2022		Sign. & Date			

Note: On receipt of material at site write inward number and date in last 2 columns.

APPROVED
21 APR 2022
P. PRABHAKAR
Sr. Manager PURCHASE

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M G Road, Secunderabad - 500003

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1 23/04/2022

Customer Details

Silver Oak Villas LLP

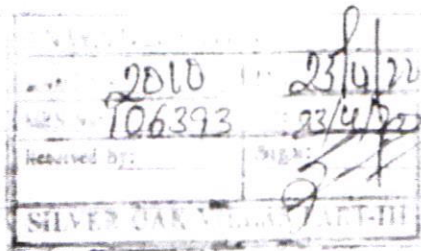
Silver Oak Villas Part III, Sy No 11,12, 14, 15, 16, 17, 18, 294, cherlapally hvd

GSTIN 36ADBFS3288A2Z7

DC No 19870
 DC Date 23-04-2022
 PO No 87557
 PO Date 20-04-2022
 Req ID 75734
 Req Date 19-04-2022
 Loc Req No 184098

Description of Goods

	HSN/SAC	Qty
1 4057 - Consumables - Sponges - NA - nos	3921	100
2 4080 - Consumables - Bombay Brooms - Other - Nos	9603	100
3 4003 - Consumables - Bombay Broom - Big - nos	9603	20
4 3134 - Chemicals - Tile Grout - 1kg - pkts	3214	40
5 7515 - Stationery - other - Chalkpiece - NA - boxes	2509	20
6 4009 - Consumables - Coconut Broom - other - nos	9603	25
7 2099 - Carpentry - hardware - Fischer - 5mm - pkts	3926	20
8 2100 - Carpentry - hardware - Fischer - 6mm - pkts	3926	20
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for Summit Sales LLP

Subject to Hyderabad Jurisdiction



[Signature]